

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion – Mobile Phones – Expenditure incurred on Mobile Phone used by the Addl. Chief (PMU) during the period from 23-5-2008 to 22.6.2008 – Sanction of Rs.12, 708/- Orders – Issued.

=====

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No.779

Dated 02-08-2008.

Read the following:-

- 1.G.O.Rt.No.544,YAT & C (PMU) Deptt., Dt. 09-05-2008.
2. Bill From M/s. Bharathi Air tel Ltd., Hyd., Bill No. 780658188  
Dated 24.6.2008.

\* \* \*

ORDER:-

In continuation of the G.O. 1<sup>st</sup> read above and in response to the bill 2<sup>nd</sup> read above, sanction is hereby accorded for incurring an amount of Rs.12,708/- (Rupees twelve thousand seven hundred and eight only) towards the monthly charges on mobile phone No.9963110715 used by the Addl. Chief (PMU) during the period from 23.5.2008 to 22.6.2008.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses 131 – Service Postage, Telegram and Telephone charges”

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C Department is authorized to draw the amount from Permanent Advance of PMU, initially and disburse the same to M/s. Bharathi Air Tel Ltd., Hyderabad. He shall recoup the amount duly submitting the paid bills to the Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s. Bharathi Air Tel, Ltd., Hyderabad.  
The Asst. Secretary to Government and Drawing & Disbursing Officer,  
YAT & C Department.  
P.A. to Addl. Chief (PMU), YAT & C Department.

**Copy to:**

The Deputy Pay &Accounts Officer, Secretariat Branch, Hyderabad.  
The YAT & C (PMU-Claims) Department.  
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER